

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. Contract ID Code	Page 1 of Pages 3
2. Amendment/Modification No. 0001	3. Effective Date Apr 28, 2005	4. Requisition/Purchase Req. No. 000261005-0001	5. Project No. (if applicable)	
6. Issued By Code ADPS995 CONSUMER PRODUCT SAFETY COMM. DIVISION OF PROCUREMENT SERVICES 4330 EAST WEST HIGHWAY ROOM 517 BETHESDA, MD 20814-4408 PETER J NERRET (301) 504-7033		7. Administered By (If other than Item 6) Code PJN PETER J NERRET (301) 504-7033  OS		
8. Name and Address of Contractor (No., Street, County, and Zip Code)		(X)	9A. Amendment of Solicitation No.	
DEPARTMENT OF INTERIOR NATIONAL BUSINESS CENTER 7301 WEST MANSFIELD AVENUE, D2700 DENVER CO 80235-2230			9B. Date (See Item 11)	
Vendor ID: 00019508 DUNS: 131978129  CAGE:		X	10A. Modification of Contract/Order No. CPSC-I-05-1312	
			10B. Date (See Item 13) Apr 5, 2005	
Code	Facility Code			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)

05 PS EXOB 2610 99609 253n \$ US 10,000.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.
X	B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)
	C. This supplemental agreement is entered into pursuant to authority of:
	D. Other (Specify type of modification and authority)

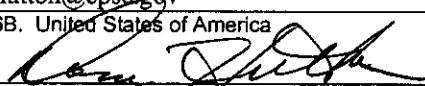
E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE FY-2005 FUNDING FOR CHANGES TO THE BASELINE E2/FFS INTERFACE. THE REQUIRED CHANGES SHALL ALLOW THE E2 USER TO RECORD THE APPROPRIATE BUDGET OFFICE CODE (BOC) FOR ACCOUNT CODING. THE INTERFACE PROGRAM WILL POST THE SELECTED BOC TO THE CURRENT BOC TABLE STRUCTURE FOR CPSC IN THE FSS.

BASED ON THE ABOVE, THE FUNDING OF THIS CONTRACT IS CHANGED AS FOLLOWS:

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print)		16A. Name and title of Contracting Officer (Type or Print)	
		DONNA HUTTON (301) 504-7009 CONTRACTING OFFICER dhutton@cpsc.gov	
15B. Contractor/Offoror	15C. Date Signed	16B. United States of America	16C. Date Signed
(Signature of person authorized to sign)		 (Signature of Contracting Officer)	Apr 28, 2005

# SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0002	FY-2005 TO ALLOW FOR CHANGES TO THE E2/FSS INTERFACE	1	LT	10,000.00	10,000.00

Funding is Increased as follows:

CONTRACT VALUE FOR CURRENT	FY2005 NTE	\$10,000.00
PREVIOUS FUNDS	FY2004	\$68,615.00
PREVIOUS FUNDS	FY2005	\$0.00
MOD. 001 (Increase)	FY2002	\$10,000.00
CURRENT	FY2002	\$78,615.00
	GRAND TOTAL	\$78,615.00

FOR INFORMATION CONTACT: PETER J. NERRET @ (301) 504-0444, ext. 1150.